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**RAM** Fee History  
Query  
Revenue Accounting and Management

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Name/Number: 10602434

Total Records Found: 2

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/26/2003	00000020	1	2001	\$375.00	06/25/2003	CC
09/10/2003	00000037	1	2051	\$65.00	09/05/2003	CC

*refund to DC*

Adjustment date: 03/29/2004 TLUU11  
06/26/2003 JBALINAN 00000012 10602434  
01 FC:2001 -375.00 OP

Refund Ref:  
03/29/2004 0030015164

Credit Card Refund Total: \$375.00

Am Exp.: XXXXXXXXXXXX1008

Adjustment date: 03/29/2004 TLUU11  
09/10/2003 KZEWWDIE 00000020 10602434  
01 FC:2051 -65.00 OP

Refund Ref:  
03/29/2004 0030015165

Credit Card Refund Total: \$65.00

Master C: XXXXXXXXXXXX7362